

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-13752 / CMG

Wendily R. Jimenez-Angeles

Petition Filed Date: 05/01/2023
341 Hearing Date: 06/01/2023
Confirmation Date: 07/19/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2023	\$850.00		07/05/2023	\$850.00		08/07/2023	\$850.00	
09/08/2023	\$850.00		10/10/2023	\$850.00		11/08/2023	\$850.00	
12/11/2023	\$1,850.00		01/09/2024	\$1,850.00				
Total Receipts for the Period: \$8,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Wendily R. Jimenez-Angeles	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jose R. Torres »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/452 BAKER PLACE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$479.48	\$0.00	\$479.48
3	Snap-On Credit, LLC	Secured Creditors	\$14,064.97	\$771.02	\$13,293.95
4	CAPITAL ONE AUTO FINANCE »» 2020 ACURA MDX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	M&T BANK »» P/452 BAKER PLACE/1ST MTG/ORDER 7/5/23	Mortgage Arrears	\$3,522.17	\$193.08	\$3,329.09
6	AMERICAN EXPRESS	Unsecured Creditors	\$5,347.20	\$0.00	\$5,347.20
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$912.12	\$0.00	\$912.12
8	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADM CLAIMS	Unsecured Creditors	\$1,485.40	\$0.00	\$1,485.40
9	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/JET BLUE	Unsecured Creditors	\$1,893.97	\$0.00	\$1,893.97
10	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,100.72	\$0.00	\$1,100.72
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,900.37	\$0.00	\$1,900.37
12	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$7,819.63	\$0.00	\$7,819.63
13	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/PAY PAL	Unsecured Creditors	\$1,500.50	\$0.00	\$1,500.50

Chapter 13 Case No. 23-13752 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$8,800.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,714.10	Current Monthly Payment:	\$1,850.00
Paid to Trustee:	\$693.00	Arrearages:	\$0.00
Funds on Hand:	\$3,392.90		

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